



# CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
435-586-2950 • FAX: 435-586-4362  
www.cedarcity.org

Mayor  
Joe Burgess

Council Members  
Ronald R. Adams  
Nina R. Barnes  
John Black  
Paul Cozzens  
Don Marchant

City Manager  
Rick B. Holman

## CITY COUNCIL MEETING DECEMBER 11, 2013

The City Council will hold a regular meeting on Wednesday, December 11, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment
  - Employee of the Month, Jeff Hunter - EAC

IV. Public Agenda

- Public Comments

V. Business Agenda  
Public

Consent Agenda

1. Approval of minutes dated November 20 and December 4, 2013
2. Approval of bills dated December 5, 2013
3. Approve a beer license for Cedar Ridge Golf Shop – Jared Barnes
4. Approve bid from Utah Local Governments Trust in the amount of \$106,006.51 for Workers Compensation insurance – Natasha Hirschi
5. Approve the revised Cooperative Agreement with UDOT on City Funding for the South Interchange Reconstruction project – Kit Wareham
6. Approve an agreement with UDOT for a loan that will advance the payment of City funding for the South Interchange Reconstruction Project – Kit Wareham
7. Approve bid from Schmidt Construction in the amount of \$140,150 for the Southern View Subdivisions rock retaining wall and Cove Drive landscape retaining wall project – Kit Wareham
8. Approve agreements for the Southern View Subdivision Rock Wall project – Jonathan Stathis
9. Approve the 2014 meeting schedule – Renon Savage

Action Agenda

10. Consider a rate schedule agreement with Project Media 256 – Byron Linford
11. Approve a resolution amending the Personnel Policy related to social media and electronic equipment – Paul Bittmenn
12. Approve an ordinance amending City Ordinance Section 35-10, parking restrictions – Paul Bittmenn

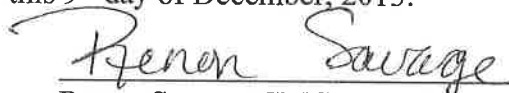
13. Approve the signing of the Critical Incident Task Force Protocol between Cedar City Police Department and other Iron County law enforcement agencies – Chief Allinson
14. Review and evaluate Cedar City Ordinance Chapter 39, City Funding Request ordinance – Councilmember Barnes
15. Executive Session – Property Negotiations

Dated this 9<sup>th</sup> day of December, 2013.

  
Renon Savage, CMC  
City Recorder

#### CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 9<sup>th</sup> day of December, 2013.

  
Renon Savage, CMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**COUNCIL WORK MINUTES**  
**NOVEMBER 20, 2013**

The City Council held a work meeting on Wednesday, November 20, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Don Marchant.

**MEMBER EXCUSED:** Councilmember Paul Cozzens.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; CATS Supervisor Tammy Nay.

**OTHERS PRESENT:** Betsy Carlile, Melodie Jett, Tom Jett, Kent Reid, Pete Heilgeist, Dorian Page, Mikaela Dickson, Julian Heer, Luis Jimenez, Mike Hainisig, Max Bowles, Jacob Passey, Javlyn Weaver, Maile Wilson, Bev Burgess, Jace Einfeldt, Noah Hill, Camilla Christiansen, Greyson Jones, Alex Flory, Jaden Cox, Brandon Cook, Krysta Kinder, Averi Little, Jessi Tome, Sara Tyndall, Blake McCorkle, Kenyon O'Driscoll, Nate Johnson, Ana Weaver, Danielle Roberts, Kayden Lunt, Dallas Jolley, Connor Domen, Fred Rowley, Doug Hall, Daniel Pendry, Lynn Pendry, Keith Pendry, Cal Rollins, Megan Loomis, Jasmine Rojas.

**CALL TO ORDER:** Councilmember Black gave the opening prayer; the pledge of allegiance was led by Councilmember Barnes.

**AGENDA ORDER APPROVAL:** Mayor pulled Item #3 from the agenda. Councilmember Black moved to approve the agenda order with that change; second by Councilmember Adams; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■ Mayor – we will have the Christmas light turning on Saturday at 5:30 p.m. northwest corner of Festival Hall. ■ Marchant – I did a ride-a-long with Officer Zufelt last Friday, it was very educational, I have great respect for what the officers do. He was an exemplary officer; I feel they are all living to a higher standard.

**PUBLIC COMMENTS:** There were no comments.

**PUBLIC HEARING TO CONSIDER A LOT MODIFICATION IN THE VICINITY OF 1396 NORTH AND CEDAR VIEW DRIVE (LOTS 24 AND 25 OF CANYON RIDGE UD PHASE 4) – TIM WATSON:** Kent Reid, owner of the lots, I would like to move the lot line. Paul – Planning Commission gave a positive recommendation, even after he moves his lot line he has enough square footage on his property.

Mayor Burgess opened the public hearing. There were no comments, the hearing closed. Consent.

**CONSIDER APPROVAL OF THE TITLE 6 SUB-RECIPIENT PLAN – TAMMY NAY:** Tammy – in 2012 new transportation was signed into law, MAP 21 to strengthen safety of public transportation. We need to submit an approved plan to apply for the grant. It states that Cedar City Corporation and CATS will not discriminate on race, color and national origin, our plan needs to include policy adoption, policy procedures and complaint procedures. We must have Spanish and English posted in each bus. We are asking for approval of the plan and get it submitted to UDOT. Consent.

Tammy – I did a ridership through the end of October, in 2012 we had 13,484, dial-a-ride 6,016; we are down to 9,571 and 5,093. We are a little low, but we have expanded the routes so may see an increase.

**CONSIDER CEDAR CITY STYLE GUIDE – DANNY STEWART & BRENNAN WOOD:** Pulled.

**CONSIDER AN ORDINANCE AND AGREEMENT RELATED TO VACATING THE CITY'S INTEREST IN ITS RIGHTS-OF-WAY ALONG 200 WEST BETWEEN CENTER STREET AND COLLEGE AVE. – PAUL BITTMENN:** Paul – we are back with Center and College Ave on 200 West. When we came in June you approve vacating the interest and it will become effective as soon as all utilities are relocated and we inspect them. SUU then approached the City about a month and a half ago and said benefactors want to see clean title and with you maintaining the right-of-way until we move the utilities it is harming us. They are asking to vacate the interest immediately and enter a contract to keep the road open until SUU is ready for construction, at that time we will post notices that the road will be closed. We will still treat it like a normal street until construction. We will take a bond the interest our \$500,000 we have for the project with the RDA and that would more than cover moving, water, storm drain and secondary irrigation. It will free up the ability with the benefactors and give us security that the utilities will be moved to city specs and standards. Black – what about liability, will we still have the liability? Paul – as long as we keep it open and maintain it we will have exposure. Marchant – is that unusual, the benefactors are asking for something that they have already donated to. I don't understand the questioning.

Dorian Page – the benefactor is two parties, one is the County that wants to have some type of title in the property to secure their bond. The other is the new market tax credit that also want a vested interest in the project that secures we will build the building. It is a security interest in the County and US Bank. For us to secure that requires the road.

Paul – our security interest is if they don't move the utilities we keep the RDA money which is \$500,000 and the engineering department indicate that is more than enough money. Dorian – the first thing we will do in construction is move the utilities. Paul –

there is also a statement that they will have to do that first and a time frame to cut service and reconnect, something like a half day. Dorian – the bond will be returned once the utilities are moved? Paul – it will be returned during the construction phase. Once installed the improvements we release the majority of the bond and then keep a portion for one year. They already have \$1.5 million in State Bank of ours. We will release probably 90% of the \$500,000 and if they are relocated the money will be returned. Action.

**CONSIDER AN ORDINANCE REAUTHORIZING THE RAP TAX – PAUL**

**BITTMENN:** Paul – the RAP Tax passed with 68%, this formally reenacts the tax. I talked with the State Tax Commission, since we have one in place there should not be any delay like we did with the TRT. It will just roll forward for 10 years. Barnes – would you collect the information to us on the procedure on allotting the money and the terms, it could be time relook at the procedure, how we appoint, the members, how long they have been there. The ARTS community has approached to see about some changes. Mayor – I think all terms end at the end of this year. Action.

**CONSIDER RATIFYING THE CITY'S PRAIRIE DOG DECLARATION – RICK**

**HOLMAN:** Rick – PETPO asked the City to provide a declaration to assist in their efforts in the Federal Court system to quantify the problems we have had. The timing snuck up on me and we made some changes, provided it to the Mayor for his signature and got it for the Federal Suit. We want to ratify signing the declaration. Consent.

**DISCUSS SIGN ORDINANCE:** Rick – we talked somewhat in a work meeting ago about efforts to change how we address off premise signs and to suggest a better definition to cover some of the signage we use at recreation facilities such as ball fields. We will work on that definition. We will also look at our enforcement of the sign ordinance to address off-premise signs posted around town in a quicker manner. We want to hear any other recommendations to the Planning Commission from Council. You will not take action until after it is recommended by the Planning Commission. Barnes – with Downtown we need a higher standard and the image on what we do downtown on what we do with those to get a standard enforced or encouraged.

Tom Jett – I spoke a few weeks ago asking that you consider the way we look at off premise advertising, but not just for the ball fields and schools. Look at it in a commercial manner because of the change in technology. I hope this is brought up in the Planning Commission, not for the downtown, but we have other zones that are applicable. It will not add to sign pollution, and may reduce some signs. Barnes – do the signs on vehicles, such as Pawn Shop and Storage and they park downtown. Tom – the spirit is probably illegal, but you open the door to signs on vehicles. I don't have a problem with it. We are in an age the technology has changed, if you ban electronic signs, ban lighted signs and the City's electronic sign, but it is coming. If Cedar keeps the market share we will have to compete with what other communities are starting to do.

Black – how do you want us to provide thoughts and will it come back to Council before going to Planning Commission. Mayor – if it is a significant change the Council should

be part of deciding if it is passed on. Marchant – when will the Planning Commission address it? Rick – they meet 1<sup>st</sup> and 3<sup>rd</sup> Tuesday so we will put together thoughts and approach them and you can attend the meetings or staff can attend for you. Marchant – I am concerned that we rush into it. We pay thousands of dollars to help businesses on Main Street to redo signs and we have trees that cover the signs when they are in full bloom. We need to look with a broad vision with loop holes to allow us to embrace new forms and insights, it is like the vision our forefathers had with the Airport when people wondered why we had so much property. Rick – the most recent update was very involved and there was a lot of interest expressed from sign companies, businesses, people that wanted to maintain the esthetic value and all are good but sometimes competing interests. You can forward information to Paul or I and we will notify you when it goes to Planning Commission. Mayor – does the council give individual ideas or come here and have a collective decision to send to the Planning Commission. Barnes – I like the idea of modifying a few things, send in suggestions and staff send back to us the collective ideas. Marchant – we can spot focus on areas, but we want to be aware of what we need today and five years down the road. Rick – we will give you through the end of the year to give input and then in the first of the year we will bring back a summary and then we will take it to the Planning Commission.

**ADJOURN:** Councilmember Barnes moved to adjourn at 6:05 p.m.; second by Councilmember Adams; vote unanimous.

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Renon Savage, CMC  
City Recorder

**COUNCIL MINUTES**  
**DECEMBER 4, 2013**

The City Council held a meeting on Wednesday, December 4, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; Paul Cozzens; Don Marchant.

**EXCUSED:** Councilmember John Black.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgers; HR Specialist Natasha Hirschi.

**OTHERS PRESENT:** Melodie Jett, Tom Jett, Byron Linford, Bev Burgess, Maile Wilson, Betsy Carlile, Larry T. Vaughan, Pete Heilgeist, Krysta Kinder, Brandon Cook, Fred Rowley, Doug Hall, Blate Minkler, Jarom Minkler, Daniel Oftedahl, Kyle Oftedahl, Maddie Cull, Joshua Hill, Jared Barnes, Tracie Sullivan, Ashley Linford, Marui Bleazard, Kerry Fain, Jasmine Rojas.

**CALL TO ORDER:** Councilmember Cozzens gave the opening prayer; the pledge of allegiance was led by Councilmember Marchant.

**AGENDA ORDER APPROVAL:** Councilmember Marchant moved to approve the agenda order; second by Councilmember Barnes; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Marchant – we talked last year about snow removal on Main Street after a bad storm, we can't do it every storm, but when it is bad, could we bring that up again with the deep snow, picking it up and hauling it away, it provides better access to the businesses. Mayor – I will work on that tomorrow. ■Mayor – we had the Oak Ridge Boys here last night, it was an enjoyable evening. Barnes – I was impressed with the SUU announcement of the \$100 million goal under President Benson, and they are at \$99 million.

**PUBLIC COMMENTS:** ■Larry Vaughn, homeowners Board at Equestrian Pointe and I have had a lot of people approach me about the helicopter situation. I didn't realize this was going to happen or I wouldn't have built there, they constantly fly over Equestrian Pointe. Mayor – they are expecting more students in the winter semester. We had a meeting with them today and we are doing what we can to mitigate the problem. We are trying to keep them as far from the roof tops as possible. Mr. Vaughn – it is all the time, seven days a week. Mayor – they have a lot of students and we are working on that. Marchant – it is being addressed, there will be an opportunity for people in Equestrian Pointe to come together with these people. They will invite you to a meeting so you can

understand what is going on and they can understand where you are coming from. We hope to meet soon. ■ Tom Jett – there is not much prettier site than driving down Main Street with the lights when it is snowing, it is impressive.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED NOVEMBER 6 & 13, 2013; (2) APPROVAL OF BILLS DATED NOVEMBER 27, 2013; (3) APPROVE A LOT MODIFICATION IN THE VICINITY OF 1396 NORTH AND CEDAR VIEW DRIVE (LOTS 24 AND 25 OF CANYON RIDGE PUD PHASE 4) – TIM WATSON; (4) APPROVE OF THE TITLE 6 SUB-RECIPIENT PLAN FOR CATS – TAMMY NAY; (5) APPROVE RATIFYING THE CITY'S PRAIRIE DOG DECLARATION – RICK HOLMAN:** Councilmember Adams moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Cozzens; vote unanimous.

**APPROVE AN ORDINANCE AND AGREEMENT RELATED TO VACATING THE CITY'S INTEREST IN ITS RIGHTS-OF-WAY ALONG 200 WEST BETWEEN CENTER STREET AND COLLEGE AVE. – PAUL BITTMENN:** Councilmember Barnes moved to approve the ordinance vacating the City's interest in its right-of-way along 200 West between Center and College Ave.; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**APPROVE AN ORDINANCE REAUTHORIZING THE RAP TAX – PAUL BITTMENN:** Councilmember Marchant moved to approve the ordinance reauthorizing the RAP Tax; second by Councilmember Barnes; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

**ADJOURN:** Councilmember Barnes moved to adjourn and move into the work meeting at 6:41 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, CMC  
City Recorder

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALDER CONSTRUCTION</b>					
NITRATE #3	NITRATE MITIGATION PROJECT	12/02/2013	53-56-730 CAP OUTLAY-IMPROVEMENTS	435,005.00	
Total ALDER CONSTRUCTION:				435,005.00	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2528	CED01-ASPHALT	11/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	239.40	
2530	CED01-ASPHALT	11/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,190.03	
2539	CED01-ASPHALT	11/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	258.30	
2545	CED01-ASPHALT	11/13/2013	51-40-255 WATER SYSTEM MAINTENANCE	521.52	
2548	CED01-ASPHALT	11/14/2013	10-79-263 MAINTENANCE-STREETS	7,253.31	
2556	CED01-ASPHALT	11/26/2013	51-40-255 WATER SYSTEM MAINTENANCE	6,342.60	
Total ASHDOWN BROTHERS CONSTRUCTION:				15,805.16	
<b>BLUEGLOBES, INC</b>					
CDC-17555	AIRFIELD LIGHTING COVER	11/20/2013	24-40-262 BUILDING & GROUND MAINTENANCE	115.14	
Total BLUEGLOBES, INC:				115.14	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
45	ENG SVCS -QUICH FLOOD CHANNEL	11/14/2013	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	207.34	
Total BOWEN, COLLINS & ASSOCIATES:				207.34	
<b>CHILDREN'S PLUS INC.</b>					
096590	CHILDRENS BOOKS	11/19/2013	10-87-483 BOOKS-CHILDREN	615.85	
Total CHILDREN'S PLUS INC.:				615.85	
<b>COLUMBUS COMMUNITY CENTER</b>					
3084	INDIVIDUAL DRUG TESTS	10/31/2013	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	556.00	
Total COLUMBUS COMMUNITY CENTER:				556.00	
<b>COMMAND SOLUTIONS LLC</b>					
316	ANNUAL MAINTENANCE FEE	10/23/2013	10-70-312 COMPUTER & TECH CONTRACTS	800.00	
Total COMMAND SOLUTIONS LLC:				800.00	
<b>CURTIS &amp; SONS, L.N.</b>					
3140979-00	3999-SUPPLIES	11/19/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	437.08	
Total CURTIS & SONS, L.N.:				437.08	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
115221	CLEAN UP-WEST SIDE PARKING LOT	11/09/2013	56-40-262 BUILDING & GROUND MAINTENANCE	24.00	
115222	CLEAN UP - EAST SIDE PARKING LOT	11/09/2013	56-41-262 BUILDING & GROUND MAINTENANCE	33.00	
Total DANVILLE SERVICES OF UTAH, LLC:				57.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
33646	CHILLER REPAIR	11/12/2013	24-40-262 BUILDING & GROUND MAINTENANCE	1,255.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
Total DAVIS HEATING & A/C SERVICE:				1,255.50	
<b>GALL'S, INC.</b>					
001194815	0005300561-UNIFORMS	11/04/2013	10-70-620 UNIFORM PURCHASE	77.73	
001224250	0005300561-UNIFORMS	11/11/2013	10-70-620 UNIFORM PURCHASE	439.00	
001224250	0005300561-UNIFORMS	11/11/2013	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	375.00	
Total GALL'S, INC.:				891.73	
<b>GEM ENGINEERING, INC.</b>					
8278	300 WEST STORM DRAIN PH 4	11/11/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	422.00	
8281	NITRATE MITIGATION PROJECT	11/11/2013	53-56-730 CAP OUTLAY-IMPROVEMENTS	404.00	
Total GEM ENGINEERING, INC.:				826.00	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
256	MAINTENANCE BUILDING	11/12/2013	61-40-730 CAP OUTLAY-IMPROVEMENTS	11,052.00	
Total GLEAVE CONCRETE & SLIPFORM:				11,052.00	
<b>GRAINGER</b>					
9295594205	T HANGER DOOR ROLLERS	11/14/2013	24-40-262 BUILDING & GROUND MAINTENANCE	79.77	
9298632887	T HANGER DOOR ROLLERS	11/18/2013	24-40-262 BUILDING & GROUND MAINTENANCE	319.08	
Total GRAINGER:				398.85	
<b>HEALTH EQUITY-HSA</b>					
120213	HSA CONTRIBUTION	12/02/2013	10-83-132 EMPLOYEE INSURANCE	700.00	
Total HEALTH EQUITY-HSA:				700.00	
<b>INFOWEST</b>					
1442041	14952-INTERNET SERVICE	11/04/2013	10-41-281 INTERNET	6.19	
1445805	14952-INTERNET SERVICE	11/01/2013	10-41-281 INTERNET	412.50	
1451874	14952-INTERNET SERVICE	12/01/2013	53-56-280 TELEPHONE	72.20	
1454652	INTERNET SERVICES	12/01/2013	20-40-280 TELEPHONE	54.95	
1457089	14952-INTERNET SERVICE	12/01/2013	10-83-280 TELEPHONE	39.95	
1457090	INTERNET SERVICES	12/01/2013	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				625.74	
<b>JACKSON PLUMBING</b>					
13842	REPLACE YARD HYDRANT	11/04/2013	10-76-262 BUILDING & GROUND MAINTENANCE	690.00	
Total JACKSON PLUMBING:				690.00	
<b>JENKINS OIL COMPANY</b>					
0439301	GAS & OIL	08/12/2013	28-40-251 GAS & OIL	4,332.45	
0449776	GAS & OIL	11/18/2013	10-90-251 GAS & OIL	340.00	
Total JENKINS OIL COMPANY:				4,672.45	
<b>LANDMARK TESTING &amp; ENGINEERING</b>					
104255	DECORATIVE/SAFETY LIGHTING PRO	11/01/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	125.00	
Total LANDMARK TESTING & ENGINEERING:				125.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>M.C.O. TIRE &amp; SERVICE CO.INC.</b>					
39009	TIRES	11/25/2013	10-78-930 INVENTORY	1,788.34	
Total M.C.O. TIRE & SERVICE CO.INC.:				1,788.34	
<b>MICROMARKETING LLC ATTN: AR</b>					
505264	15980-GENERAL COLLECTION	11/19/2013	10-87-481 BOOKS-GENERAL COLLECTION	104.83	
Total MICROMARKETING LLC ATTN: AR:				104.83	
<b>MODERN DISPLAY SERVICE, INC.</b>					
646335	8679408-CHRISTMAS LIGHTS	11/18/2013	10-83-740 CAP OUTLAY-EQUIPMENT	3,463.75	
647068	CHRISTMAS LIGHTS	11/20/2013	10-53-670 CHRISTMAS LIGHTS	844.30	
Total MODERN DISPLAY SERVICE, INC.:				4,308.05	
<b>NORTHROP GRUMMAN</b>					
22761	WARRANTY METER PROBES	11/08/2013	51-40-310 PROF & TECH SERVICES	600.00	
Total NORTHROP GRUMMAN:				600.00	
<b>R-57 ELECTRIC</b>					
1018	SPILSBURY PUMP	11/29/2013	51-40-740 CAP OUTLAY-EQUIPMENT	675.06	
Total R-57 ELECTRIC:				675.06	
<b>CORDED BOOKS, LLC</b>					
,840352	1501705-GENERAL COLLECTION BOO	11/22/2013	10-87-481 BOOKS-GENERAL COLLECTION	239.40	
Total RECORDED BOOKS, LLC:				239.40	
<b>ROCKY MOUNTAIN TRANSIT &amp; LASER</b>					
88244	COPIER & PLOTTER SUPPLIES	11/18/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	189.54	
Total ROCKY MOUNTAIN TRANSIT & LASER:				189.54	
<b>ROCKY RIDGE ROCK, INC.</b>					
5333	DECORATIVE/SAFETY LIGHTING PRO	10/23/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	400.00	
Total ROCKY RIDGE ROCK, INC.:				400.00	
<b>RON TURLEY ASSOCIATES, INC</b>					
40656	ANNUAL MAINTENANCE, SOFTWARE	11/04/2013	10-78-210 SUBSCRIPTIONS & MEMBERSHIPS	950.00	
Total RON TURLEY ASSOCIATES, INC:				950.00	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-490642	YETI ICE SKATING RINK	10/23/2013	41-40-790 CAP OUTLAY-RAP TAX	4,066.23	
0980-491305	LED LIGHTS	11/21/2013	10-53-671 MAIN STREET DECORATION SUPPORT	809.00	
Total ROYAL WHOLESALE ELECTRIC:				4,875.23	
<b>SABOL AND RICE, INC.</b>					
211246	SPILSBURY BOOSTER PUMP REP. PR	08/13/2013	51-40-740 CAP OUTLAY-EQUIPMENT	3,015.80	
Total SABOL AND RICE, INC.:				3,015.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
<b>SADDLEBACK LIGHTING, INC.</b>					
19015	CEDAR CITY AIRPORT - LIGHTING	11/20/2013	24-40-262 BUILDING & GROUND MAINTENANCE	162.00	
19044	CEDAR CITY AIRPORT - LIGHTING	11/21/2013	24-40-262 BUILDING & GROUND MAINTENANCE	87.25	
Total SADDLEBACK LIGHTING, INC.:				249.25	
<b>SAFARILAND, LLC</b>					
113-072487	TRAINING-CHAPPELL	05/31/2013	10-70-233 TRAVEL & TRAINING-PATROL	450.00	
Total SAFARILAND, LLC:				450.00	
<b>SCHMIDT CONSTRUCTION</b>					
09408	PUBLIC WORKS BUILDING	11/12/2013	61-40-730 CAP OUTLAY-IMPROVEMENTS	620.76	
Total SCHMIDT CONSTRUCTION:				620.76	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
846302	100592-CREDIT MEMO	11/04/2013	51-40-734 CAP OUTLAY-SHURTZ SPRING LINE	( 619.20)	
849414	100592-CREDIT MEMO	11/19/2013	51-40-734 CAP OUTLAY-SHURTZ SPRING LINE	( 12.74)	
850204	100592-MISCELLANEOUS SUPPLIES	11/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	120.10	
850470	100592-MISCELLANEOUS SUPPLIES	11/25/2013	51-40-255 WATER SYSTEM MAINTENANCE	237.56	
851169	100592-MISCELLANEOUS SUPPLIES	11/27/2013	51-40-255 WATER SYSTEM MAINTENANCE	280.00	
851303	100592-MISCELLANEOUS SUPPLIES	11/29/2013	51-40-255 WATER SYSTEM MAINTENANCE	117.80	
G08031	100592-MISCELLANEOUS SUPPLIES	11/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
Total SCHOLZEN PRODUCTS COMPANY:				195.52	
<b>SELECT HEALTH</b>					
DEC 2013	HEALTH INSURANCE	12/02/2013	10-13112 RECEIVABLE-INSURANCE	825.30	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-41-132 EMPLOYEE INSURANCE	5,773.00	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-42-132 EMPLOYEE INSURANCE	97.69	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-44-132 EMPLOYEE INSURANCE	4,737.75	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-60-132 EMPLOYEE INSURANCE	2,173.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-70-132 EMPLOYEE INSURANCE	40,603.25	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-73-132 EMPLOYEE INSURANCE	12,457.00	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-75-132 EMPLOYEE INSURANCE	2,173.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-76-132 EMPLOYEE INSURANCE	1,589.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-77-132 EMPLOYEE INSURANCE	1,954.25	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-78-132 EMPLOYEE INSURANCE	6,228.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-79-132 EMPLOYEE INSURANCE	10,090.25	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-81-132 EMPLOYEE INSURANCE	4,849.75	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-83-132 EMPLOYEE INSURANCE	5,644.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-84-132 EMPLOYEE INSURANCE	3,359.00	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-87-132 EMPLOYEE INSURANCE	1,868.25	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-90-132 EMPLOYEE INSURANCE	794.75	
DEC 2013	HEALTH INSURANCE	12/02/2013	10-92-132 EMPLOYEE INSURANCE	1,086.75	
DEC 2013	HEALTH INSURANCE	12/02/2013	20-40-132 EMPLOYEE INSURANCE	293.06	
DEC 2013	HEALTH INSURANCE	12/02/2013	24-40-132 EMPLOYEE INSURANCE	86.30	
DEC 2013	HEALTH INSURANCE	12/02/2013	28-40-132 EMPLOYEE INSURANCE	4,052.05	
DEC 2013	HEALTH INSURANCE	12/02/2013	51-40-132 EMPLOYEE INSURANCE	9,686.25	
DEC 2013	HEALTH INSURANCE	12/02/2013	52-55-132 EMPLOYEE INSURANCE	4,347.00	
DEC 2013	HEALTH INSURANCE	12/02/2013	53-56-132 EMPLOYEE INSURANCE	5,936.50	
DEC 2013	HEALTH INSURANCE	12/02/2013	54-40-132 EMPLOYEE INSURANCE	390.75	
DEC 2013	HEALTH INSURANCE	12/02/2013	55-40-132 EMPLOYEE INSURANCE	2,384.25	
Total SELECT HEALTH:				133,482.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
DEC 2013	INTERNET SERVICE	12/01/2013	10-41-281 INTERNET	65.50	
DEC 2013	INTERNET SERVICE	12/01/2013	10-76-270 UTILITIES	29.95	
DEC 2013	INTERNET SERVICE	12/01/2013	10-73-270 UTILITIES	49.95	
DEC 2013	INTERNET SERVICE	12/01/2013	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
<b>SPECTRUM</b>					
2000020638	06100014 000-L8972 ROCK WALL PRO	11/17/2013	44-40-730 CAP OUTLAY-CROSS HOLLOWS ROAD	164.88	
Total SPECTRUM:				164.88	
<b>STATE BUREAU OF INVESTIGATION</b>					
112113	AGENT OT BRIAN BAIRETT	11/21/2013	76-40-111 OVERTIME-PERM	157.00	
Total STATE BUREAU OF INVESTIGATION:				157.00	
<b>STOTZ EQUIPMENT CO., LLC</b>					
P19296	EQUIPMENT MAINTENANCE	11/27/2013	10-83-252 EQUIPMENT MAINTENANCE	499.65	
Total STOTZ EQUIPMENT CO., LLC:				499.65	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
4789	HANDICAP STRIPING MAIN ST. PARK	11/20/2013	10-83-262 BUILDING & GROUND MAINTENANCE	30.71	
Total STRAIGHT STRIPE PAINTING, INC.:				30.71	
<b>SUNROC CORPORATION</b>					
40228569	CEDCI-SLURRY/ASPHALT/BASE	11/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
Total SUNROC CORPORATION:				550.00	
<b>UNIFIRST CORPORATION</b>					
352 0320571	UNIFORM SERVICE	11/27/2013	10-78-451 UNIFORM SERVICE	79.35	
352 0320706	UNIFORM SERVICES	11/29/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0320706	MATS & MOPS	11/29/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
Total UNIFIRST CORPORATION:				143.87	
<b>UNIFORM WEST SUPPLY</b>					
334873	CCPD-NAME TAGS WITH STARS	10/29/2013	10-70-620 UNIFORM PURCHASE	21.97	
Total UNIFORM WEST SUPPLY:				21.97	
<b>UTAH CHIEFS OF POLICE ASSO</b>					
112513	UTAH CHIEFS OF POLICE ASSOC CO	11/25/2013	10-70-231 TRAVEL & TRAINING-ADMIN	600.00	
112513	UTAH CHIEFS OF POLICE ASSOC CO	11/25/2013	10-70-232 TRAVEL & TRAINING-DETECTIVES	100.00	
112513	UTAH CHIEFS OF POLICE ASSOC CO	11/25/2013	10-70-233 TRAVEL & TRAINING-PATROL	300.00	
Total UTAH CHIEFS OF POLICE ASSO:				1,000.00	
<b>VERACITY NETWORKS</b>					
2016128	LONG DISTANCE	11/25/2013	10-41-280 TELEPHONE	13.47	
2016128	LONG DISTANCE	11/25/2013	10-44-280 TELEPHONE	6.10	
2016128	LONG DISTANCE	11/25/2013	10-60-280 TELEPHONE	1.69	
2016128	LONG DISTANCE	11/25/2013	10-70-280 TELEPHONE	27.71	
2016128	LONG DISTANCE	11/25/2013	10-73-280 TELEPHONE	3.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
2016128	LONG DISTANCE	11/25/2013	10-75-280 TELEPHONE	.97	
2016128	LONG DISTANCE	11/25/2013	10-76-280 TELEPHONE	3.11	
2016128	LONG DISTANCE	11/25/2013	10-77-280 TELEPHONE	1.32	
2016128	LONG DISTANCE	11/25/2013	10-78-280 TELEPHONE	2.55	
2016128	LONG DISTANCE	11/25/2013	10-79-280 TELEPHONE	.60	
2016128	LONG DISTANCE	11/25/2013	10-81-280 TELEPHONE	2.14	
2016128	LONG DISTANCE	11/25/2013	10-83-280 TELEPHONE	1.64	
2016128	LONG DISTANCE	11/25/2013	10-84-280 TELEPHONE	.60	
2016128	LONG DISTANCE	11/25/2013	10-87-280 TELEPHONE	15.59	
2016128	LONG DISTANCE	11/25/2013	10-90-280 TELEPHONE	.67	
2016128	LONG DISTANCE	11/25/2013	10-92-280 TELEPHONE	6.57	
2016128	LONG DISTANCE	11/25/2013	20-40-280 TELEPHONE	7.29	
2016128	LONG DISTANCE	11/25/2013	22-40-280 TELEPHONE	1.70	
2016128	LONG DISTANCE	11/25/2013	24-40-280 TELEPHONE	2.07	
2016128	LONG DISTANCE	11/25/2013	28-40-280 TELEPHONE	1.10	
2016128	LONG DISTANCE	11/25/2013	51-40-280 TELEPHONE	2.76	
2016128	LONG DISTANCE	11/25/2013	53-56-280 TELEPHONE	6.58	
Total VERACITY NETWORKS:				109.68	
VERIZON WIRELESS					
9715064661	CELL PHONES	11/16/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.04	
Total VERIZON WIRELESS:				246.04	
Grand Totals:				630,081.47	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder: Renan SavageCity Treasurer: Wendy C. Bonep

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

